

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 01/01/2014 To: 03/31/2014

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CADILLAC WWTP - NPDES ID: MI0020257 - FRS ID: 110003616695								
CADILLAC	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	12/31/2013		NC	02/20/2014	2D - Reporting Violation	

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Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CHEBOYGAN WWTP - NPDES ID: MI0020303 - FRS ID: 110000733136								
CHEBOYGAN	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	

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POTW								
Facility: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435								
DETROIT	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	109		07/31/2012 - 7/31/12		NC		Continuing Noncompliance	
Cyanide [A]	050		01/31/2007 - 9/30/07		RP		Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	03/01/2005	Source:Administrative Compliance Orders Final Order:MI-N00000609-1	RP	04/21/2005	Resolved Pending	

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POTW

Facility: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258

DOWAGIAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	03/13/2006	Source:Administrative Compliance Orders Final Order:MI-N00000888-1	NC	04/12/2006	Continuing Noncompliance
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POTW								
Facility: ESCANABA WWTP - NPDES ID: MI0025381 - FRS ID: 110000733458								
ESCANABA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HILLSDALE WWTP - NPDES ID: MI0022136 - FRS ID: 110000761140								
HILLSDALE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	03/31/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	02/28/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	01/31/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014		NC	01/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2013		NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		07/31/2013 - 9/30/13		NC		Continuing Noncompliance	

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POTW								
Facility: HOLLAND WWTP - NPDES ID: MI0023108 - FRS ID: 110000553936								
HOLLAND	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	002	RPT	12/31/2013		NC	02/20/2014	2D - Reporting Violation	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								

MICHIGAN CENTER Noncompliant

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		08/31/05	LEONI TWP.HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS, NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE			
		MI-N00000572 - 1						
Nitrogen, ammonia total [as N]	001	05/31/2005 - 5/31/05			RP		Resolved Pending	
Phosphorus, total [as P]	001	05/31/2005 - 5/31/05			RP		Resolved Pending	
		Administrative Compliance Orders (STATE)		01/25/08	FIRST AMENDED ADMINISTRATIVE CONSENT ORDER: AFOSW08001 DATED JANUARY 25, 2008.			
		MI-N00000892 - 1						
Plan, Report, or Scope of Work	1A	RPT	11/30/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	05/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	02/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	01/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	09/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	09/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	08/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	07/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	07/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	06/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	06/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	

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POTW								
Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTER	Noncompliant							
Plan, Report, or Scope of Work	1A	RPT	05/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	05/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	05/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	04/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	03/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000572-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	07/29/2005		RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	06/17/2005		RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	03/04/2005		RP	01/25/2008	Resolved Pending	
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	10/01/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	10/31/2008	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	09/15/2008	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	NC	10/15/2008	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	02/29/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	03/30/2008	Continuing Noncompliance	

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POTW								
Facility: LUDINGTON WWTP - NPDES ID: MI0021334 - FRS ID: 110000733252								

LUDINGTON Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	06/30/2013 - 9/30/13			RE	Resolved		
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POTW	Facility: MANISTIQUE WWTP - NPDES ID: MI0023515 - FRS ID: 110006645416							
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MANISTIQUE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	11/30/2011 - 11/30/11			RE	Resolved		
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POTW								
Facility: MARINE CITY WWTP - NPDES ID: MI0020893 - FRS ID: 110000733190								
MARINE CITY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	11/30/2013		NC	01/10/2014	2D - Reporting Violation	

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POTW								
Facility: MILAN WWTP - NPDES ID: MI0021571 - FRS ID: 110039716901								
MILAN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	01/31/2014		NC	01/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	10/31/2013		NC	12/31/2013	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		07/31/2013 - 7/31/13		NC		Continuing Noncompliance	

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POTW		Facility: MONROE METRO WWTP - NPDES ID: MI0028401 - FRS ID: 110000536475						
MONROE	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	12/31/2011 - 12/31/11			RE	Resolved		
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MUSKEGON CO WWMS METRO WWTP - NPDES ID: MI0027391 - FRS ID: 110000737061

MUSKEGON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	12/31/2013		NC	02/10/2014	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/2013		NC	02/10/2014	2D - Reporting Violation

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POTW

Facility: SAULT STE MARIE WWTP - NPDES ID: MI0024058 - FRS ID: 110000733430

SAULT STE MARIE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001-A	CHR	02/28/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	01/31/2014		NC	01/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	12/31/2013		NC	12/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	11/30/2013		NC	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	10/31/2013		NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2003-N016 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS	
Chlorine, total residual	001	03/31/2001 - 9/30/02			RP	Resolved Pending
			No linked Enforcement Action or Final Order			
Mercury, total [as Hg]	001	06/30/2013 - 9/30/13			NC	Continuing Noncompliance
Copper, total [as Cu]	001	12/31/2011 - 2/29/12			RE	Resolved
Mercury, total [as Hg]	001	12/31/2011 - 12/31/11			RE	Resolved

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POTW

Facility: ST CLAIR WWTP - NPDES ID: MI0020591 - FRS ID: 110000759910

ST CLAIR Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001-A	TRC	10/31/2013		RE	01/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001		04/30/2013 - 7/31/13		RE		Resolved
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ST LOUIS WWTP - NPDES ID: MI0021555 - FRS ID: 110006740839								
ST LOUIS	\$	Resolved						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	01/31/2012 - 1/31/12			RE	Resolved		

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POTW								
Facility: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207								
THREE RIVERS		Noncompliant						
SUMMARY SECTION								
Chlorine, total residual	001		06/30/2002 - 4/30/03	Administrative Compliance Orders (EPA) 05-2003-N014 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		
				No linked Enforcement Action or Final Order		RP	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	01/09/2009			NC	02/08/2009	Continuing Noncompliance

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POTW									
Facility: UNION TWP WWTP - NPDES ID: MI0055808 - FRS ID: 110040609990									
MT. PLEASANT	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Status/Progress Report	3P	RPT	01/31/2014			NC	03/03/2014	2D - REPORTING VIOLATION	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Mercury, total [as Hg]	001		06/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	12/02/2011			NC	01/02/2012	Continuing Noncompliance	

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POTW								
Facility: WEST BAY CO REGIONAL WWTP - NPDES ID: MI0042439 - FRS ID: 110010302001								
BAY CITY	\$	Resolved						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001	01/31/2012 - 1/31/12			RE	Resolved		

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POTW

Facility: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861

YPSILANTI \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/01/2011		NC	01/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	12/10/2003	Source:Administrative Compliance Orders Final Order:MI-N00000692-1	RP	12/11/2004	Resolved Pending

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NON-POTW								
Facility: CARGILL SALT DIV-ST CLAIR - NPDES ID: MI0001031 - FRS ID: 110000733010								
ST CLAIR	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Conductivity Excursions	001	02/29/2012 - 2/29/12			NC		Continuing Noncompliance	
Day - max excursion time [min]	001	02/29/2012 - 2/29/12			NC		Continuing Noncompliance	
Conductivity Excursions	001	11/30/2011 - 11/30/11			RE		Resolved	
Day - max excursion time [min]	001	11/30/2011 - 11/30/11			RE		Resolved	

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NON-POTW								
Facility: DECO-ST CLAIR PLT - NPDES ID: MI0001686 - FRS ID: 110000404740								
EAST CHINA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001	11/30/2012 - 11/30/12			NC		Continuing Noncompliance	

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NON-POTW								
Facility: DOW CHEM-MIDLAND - NPDES ID: MI0000868 - FRS ID: 110027360629								
MIDLAND	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	031-A	RPT	01/31/2014		NC	03/23/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Methylene chloride	031A		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	

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NON-POTW								
Facility: DUNN PAPER - NPDES ID: MI0003450 - FRS ID: 110000404839								
PORT HURON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	002	RPT	12/31/2013		NC	02/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	12/31/2013		NC	02/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	002	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	

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Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: EAGLE MINE LLC-HUMBOLDT MILL - NPDES ID: MI0058649 - FRS ID: 110040612717								
CHAMPION	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	01/31/2014		NC	03/13/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	12/31/2013		NC	02/10/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	11/30/2013		NC	01/10/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	10/31/2013		NC	12/11/2013	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		09/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		08/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		07/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		06/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		05/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		04/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		03/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		02/28/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		01/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		12/31/2012		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		11/30/2012		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		10/31/2012		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		09/30/2012		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		08/31/2012		NC		Continuing Noncompliance	

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Michigan / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: EAGLE MINE LLC-HUMBOLDT MILL - NPDES ID: MI0058649 - FRS ID: 110040612717							
CHAMPION	Noncompliant						
DMR Overdue to EPA/State	001	07/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001	06/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001	05/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001	04/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001	03/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001	02/29/2012			NC		Continuing Noncompliance
Antimony, total [as Sb]	001	11/30/2011 - 1/31/12			RE		Resolved
Arsenic, total [as As]	001	11/30/2011 - 1/31/12			RE		Resolved
Barium, total [as Ba]	001	11/30/2011 - 1/31/12			RE		Resolved
BOD, 5-day, 20 deg. C	001	11/30/2011 - 1/31/12			RE		Resolved
Boron, total [as B]	001	11/30/2011 - 1/31/12			RE		Resolved
Cadmium, total [as Cd]	001	11/30/2011 - 1/31/12			RE		Resolved
Chromium, total [as Cr]	001	11/30/2011 - 1/31/12			RE		Resolved
Cobalt, total [as Co]	001	11/30/2011 - 1/31/12			RE		Resolved
Copper, total [as Cu]	001	11/30/2011 - 1/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	001	11/30/2011 - 1/31/12			RE		Resolved
Fluoride, total [as F]	001	11/30/2011 - 1/31/12			RE		Resolved
Lead, total [as Pb]	001	11/30/2011 - 1/31/12			RE		Resolved
Lithium, total [as Li]	001	11/30/2011 - 1/31/12			RE		Resolved
Manganese, total [as Mn]	001	11/30/2011 - 1/31/12			RE		Resolved
Mercury, total [as Hg]	001	11/30/2011 - 1/31/12			RE		Resolved
Molybdenum, total [as Mo]	001	11/30/2011 - 1/31/12			RE		Resolved

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NON-POTW								
Facility: EAGLE MINE LLC-HUMBOLDT MILL - NPDES ID: MI0058649 - FRS ID: 110040612717								
CHAMPION	Noncompliant							
Nickel, total [as Ni]	001	11/30/2011 - 1/31/12			RE	Resolved		
Nitrogen, ammonia total [as N]	001	11/30/2011 - 1/31/12			RE	Resolved		
Outfall observation, visual, y/n response	001	11/30/2011 - 1/31/12			RE	Resolved		
pH	001	11/30/2011 - 1/31/12			RE	Resolved		
Phosphorus, total [as P]	001	11/30/2011 - 1/31/12			RE	Resolved		
Selenium, total [as Se]	001	11/30/2011 - 1/31/12			RE	Resolved		
Solids, total dissolved	001	11/30/2011 - 1/31/12			RE	Resolved		
Solids, total suspended	001	11/30/2011 - 1/31/12			RE	Resolved		
Static 24 Hr Acute Pimephales Promelas	001	11/30/2011 - 1/31/12			RE	Resolved		
Static 48 Hr Chronic Pimphales Promelas	001	11/30/2011 - 1/31/12			RE	Resolved		
Strontium, total [as Sr]	001	11/30/2011 - 1/31/12			RE	Resolved		
Sulfate, total [as SO4]	001	11/30/2011 - 1/31/12			RE	Resolved		
Toxicity [acute], Ceriodaphnia dubia	001	11/30/2011 - 1/31/12			RE	Resolved		
Toxicity, choice of species	001	11/30/2011 - 1/31/12			RE	Resolved		
Zinc, total [as Zn]	001	11/30/2011 - 1/31/12			RE	Resolved		

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Michigan / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: GRAND HAVEN BL&P-J B SIMS - NPDES ID: MI0000728 - FRS ID: 110000410396								
GRAND HAVEN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	003	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MANISTIQUE PAPERS INC - NPDES ID: MI0003166 - FRS ID: 110000412330								
MANISTIQUE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	006-A	TRC	03/31/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	006-A	TRC	02/28/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MARQUETTE BD OF LIGHT & POWER - NPDES ID: MI0006076 - FRS ID: 110017426962								
MARQUETTE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	004	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	

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Michigan / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: MARTIN MARIETTA MAGNESIA - NPDES ID: MI0004154 - FRS ID: 110002379060							
MANISTEE	Resolved						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Toxicity [acute], Ceriodaphnia dubia	003	03/31/2012 - 3/31/12			RE	Resolved	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MEAD JOHNSON & CO LLC-ZEELAND - NPDES ID: MI0000175 - FRS ID: 110000411162								
ZEELAND	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	01/31/2014		NC	03/13/2014	2D - Reporting Violation	
Arsenic, total [as As]	001-A	RPT	12/31/2013		NC	02/10/2014	3E - INC/DEFICIENT REPORT-NON MA	
DMR Overdue to EPA/State	001	RPT	11/30/2013		NC	01/10/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	10/31/2013		NC	12/11/2013	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		09/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		08/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		07/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		06/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		05/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		04/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		03/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		02/28/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		01/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		12/31/2012		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		11/30/2012		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		10/31/2012		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		06/30/2012		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		05/31/2012		NC		Continuing Noncompliance	

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Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MEAD JOHNSON & CO LLC-ZEELAND - NPDES ID: MI0000175 - FRS ID: 110000411162								
ZEELAND	Noncompliant							
DMR Overdue to EPA/State	001	04/30/2012			NC		Continuing Noncompliance	
Arsenic, total [as As]	001	02/29/2012 - 9/30/12			NC		Continuing Noncompliance	
Outfall observation,visual, y/n response	001	12/31/2011 - 1/31/12			RE		Resolved	
Arsenic, total [as As]	001	11/30/2011 - 12/31/11			RE		Resolved	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MENOMINEE PAPER CO - NPDES ID: MI0000060 - FRS ID: 110000412394								
MENOMINEE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	002	07/31/2013 - 7/31/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: MICH SUGAR CO-SEBEWAING - NPDES ID: MI0002003 - FRS ID: 110003609024

SEBEWAING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/2014		NC	03/13/2014	2D - Reporting Violation
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: NEENAH PAPER-MUNISING PAPER - NPDES ID: MI0000892 - FRS ID: 110000412447

MUNISING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-A	TRC	03/31/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total [as Cu]	001-A	TRC	02/28/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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NON-POTW

Facility: SEVERSTAL DEARBORN LLC - NPDES ID: MI0043524 - FRS ID: 110000742386

DEARBORN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	004	07/31/2012 - 7/31/12		NC	Continuing Noncompliance
Mercury, total [as Hg]	002	07/31/2012 - 7/31/12		NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: UNION TWP WWTP - NPDES ID: MI0056073 - FRS ID: 110058927899								
MT PLEASANT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	12/31/2013		NC	02/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	11/30/2013		NC	01/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	10/31/2013		NC	12/21/2013	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		09/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		08/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		07/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		06/30/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	001		05/31/2013		NC		Continuing Noncompliance	

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NON-POTW
Facility: WACKER CHEM CORP - NPDES ID: MI0026034 - FRS ID: 110000733467

ADRIAN Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001	12/31/2011 - 12/31/11			RE	Resolved		
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NON-POTW

Facility: WYANDOTTE ELECTRIC PLANT & WFP - NPDES ID: MI0038105 - FRS ID: 110001680823

WYANDOTTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	005-A	CHR	03/31/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	CHR	02/28/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	CHR	01/31/2014		NC	01/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	CHR	11/30/2013		NC	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	CHR	10/31/2013		NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	005		06/30/2013 - 9/30/13		NC		Continuing Noncompliance
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POTW

Facility: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532

MENOMINEE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	01/10/2005	Source:Administrative Compliance Orders Final Order:MI-N00000748-1	RP	04/01/2005	Resolved Pending
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740

NEW BALTIMORE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	11/01/2011	Source:Administrative Compliance Orders Final Order:MI-N00000889-1	RP	12/02/2011	Resolved Pending
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW	Facility: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554							
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ROMEO \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	09/15/2003			RP	12/17/2003	Resolved Pending
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843								
ROCKWOOD	Resolved Pending							

SUMMARY SECTION

				Administrative Compliance Orders (STATE)	05/30/08	SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED ADMINISTRATIVE CONSENT ORDER AFOSW08005 DATED 05/30/2008.		
				MI-N00000900 - 1				
Plan, Report, or Scope of Work	2P	RPT	03/30/2008			RP	05/30/2008	Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	02/15/2008			RP	05/30/2008	Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	01/30/2008			RP	05/30/2008	Resolved Pending

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POTW

Facility: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336

TRENTON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000765-1	RP	10/26/2006	Resolved Pending
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NON-POTW
Facility: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019

WYANDOTTE
Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	06/25/2008					
					RP	07/29/2008	Resolved Pending	

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NON-POTW								
Facility: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954								
CHEBOYGAN	Resolved Pending							

SUMMARY SECTION

Plan, Report, or Scope of Work	1P	RPT	11/28/2007	Administrative Compliance Orders (STATE) MI-N00000899 - 1	06/23/08	DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08,		
						RP	06/23/2008	Resolved Pending